

32692

Customer Number

Patent
Case No.: 55328US010

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

First Named Inventor: **OLSON, DAVID B.**

Confirmation No.: **5184**

Application No.: **10/701218**

Filed: **November 4, 2003**

Title: **HIGH REFRACTIVE INDEX PRESSURE-SENSITIVE
ADHESIVES**

REQUEST FOR REFUND OF FEES

Director of the U.S. Patent and
Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

Applicant's PTO Deposit Account was charged \$950.00 for claim fees in excess of twenty on April 19, 2006. A review of our file will show that the subject application currently contains 4 independent claims and 38 total claims. The highest number of claims was previously 39 and 39 claims were paid for upon filing of the application on November 4, 2003. The extra independent claim was added with the Amendment submitted on April 18, 2006 and paid for at that time via EFS-Web. No additional claims were added to require a fee of \$950.00 and a refund is respectfully requested.

In addition, it has been noted that Applicant's PTO Deposit Account was also charged \$50.00 for claims in excess of twenty and \$200.00 for independent claims in excess of three on May 11, 2006. Upon submission of the RCE and Amendment submitted with the RCE on May 9, 2006, independent claim 40 was indicated as "(new)" because according to the Advisory Action of April 26, 2006 the amendments submitted April 18, 2006 were not entered. Since this additional independent claim was charged to Applicant's Deposit Account on April 18, 2006 the additional charge of \$200.00 on May 11, 2006 is duplicate and should be refunded. The \$50.00 charge on May 11, 2006 for claims in excess of twenty should also be refunded.

A copy of the Deposit Account statement showing the overcharge is enclosed.

Please credit the refunds of \$950.00; \$200.00; and \$50.00 to Deposit Account No. 13-3723.

Respectfully submitted,

June 7, 2006

Date

Office of Intellectual Property Counsel
3M Innovative Properties Company
Facsimile No.: 651-736-3833

By: /Carolyn A. Fischer/

Carolyn A. Fischer, Reg. No.: 39,091

Telephone No.: 651-575-3915

DATE	REF NO	CLEANCASE	FEE	AMT	FEE DESC
10/12/2005	10701218	55328US010	1806	\$180.00	Submission of an Information Disclosure Statement
4/18/2006	10701218	55328US010	1201	\$200.00	Independent claims in excess of three
4/19/2006	10701218	55328US010	1202	\$950.00	Claims in excess of twenty
4/25/2006	10701218	55328US010	1806	\$180.00	Submission of an Information Disclosure Statement
5/9/2006	10701218	55328US010	1251	\$120.00	Extension for response within first month
5/9/2006	10701218	55328US010	1801	\$790.00	Request for continued examination (RCE) (see 37 CFR 1.114)
5/11/2006	10701218	55328US010	1202	\$50.00	Claims in excess of twenty
5/11/2006	10701218	55328US010	1201	\$200.00	Independent claims in excess of three

→ 04/19 1	10701218	55328US010	1202	\$950.00	\$294,941.76
04/19 1	11042282	58678US005	1253	\$1,020.00	\$293,921.76
04/19 1	10666615	58354US002	1806	\$180.00	\$293,741.76
04/19 26	11379130	61887US002	1011	\$300.00	\$293,441.76
04/19 27	11379130	61887US002	1111	\$500.00	\$292,941.76
04/19 28	11379130	61887US002	1311	\$200.00	\$292,741.76
04/19 29	11379130	61887US002	1202	\$450.00	\$292,291.76
04/19 30	11379130	61887US002	1201	\$200.00	\$292,091.76
04/19 44	60745033	61886US002	1005	\$200.00	\$291,891.76
04/19 68	11275205	61499US002	1051	\$130.00	\$291,761.76
04/19 104	11379140	61973US002	1011	\$300.00	\$291,461.76
04/19 105	11379140	61973US002	1111	\$500.00	\$290,961.76
04/19 106	11379140	61973US002	1311	\$200.00	\$290,761.76
04/19 107	11379140	61973US002	1202	\$1,500.00	\$289,261.76
04/19 108	11379140	61973US002	1201	\$200.00	\$289,061.76
04/19 114	11379144	61976US002	1011	\$300.00	\$288,761.76
04/19 115	11379144	61976US002	1111	\$500.00	\$288,261.76
04/19 116	11379144	61976US002	1311	\$200.00	\$288,061.76
04/19 117	11379144	61976US002	1202	\$200.00	\$287,861.76
04/19 169	10797890	59474US002	1251	\$120.00	\$287,741.76
04/19 175	11240316		8021	\$40.00	\$287,701.76
04/19 190	11405056	50371US031	1011	\$300.00	\$287,401.76
04/19 191	11405056	50371US031	1111	\$500.00	\$286,901.76
04/19 192	11405056	50371US031	1311	\$200.00	\$286,701.76
04/19 197	11326681		8021	\$40.00	\$286,661.76
04/19 215	10940448	57321US009	1814	\$130.00	\$286,531.76
04/19 233	10561931	58924US006	1617	\$130.00	\$286,401.76
04/19 266	11321680	60089US003	8021	\$40.00	\$286,361.76
04/19 381	10575545	59070US007	1631	\$300.00	\$286,061.76
04/19 382	10575545	59070US007	1633	\$200.00	\$285,861.76
04/19 383	10575545	59070US007	1642	\$400.00	\$285,461.76
04/19 770	60745103	62056US002	1005	\$200.00	\$285,261.76
04/20 1	10363447	55661US005	1801	\$790.00	\$284,471.76
04/20 1	10476334	56666US008	1251	\$120.00	\$284,351.76
04/20 1	11178685	51474US011	1814	\$130.00	\$284,221.76
04/20 2	11178685	51474US011	1814	\$130.00	\$284,091.76
04/20 3	11178685	51474US011	1814	\$130.00	\$283,961.76
04/20 4	11178685	51474US011	1814	\$130.00	\$283,831.76
04/20 5	11178685	51474US011	1251	\$120.00	\$283,711.76
04/20 11	10563700	58866US004	1616	-\$360.00	\$284,071.76
04/20 26	29253149	61837US002	1051	-\$130.00	\$284,201.76
04/20 42	10760794	58877US002	1401	\$500.00	\$283,701.76
04/20 45	11405862	59474US007	1011	\$300.00	\$283,401.76
04/20 46	11405862	59474US007	1111	\$500.00	\$282,901.76
04/20 47	11405862	59474US007	1311	\$200.00	\$282,701.76
04/20 119	29211300	59775US003	1502	\$800.00	\$281,901.76
04/20 120	29211300	59775US003	8001	\$9.00	\$281,892.76
04/20 121	29211291	59775US004	1502	\$800.00	\$281,092.76
04/20 122	29211291	59775US004	8001	\$9.00	\$281,083.76
04/20 184	11131874	60843US002	8007	\$40.00	\$281,043.76
04/20 192	11339259	61275US003	8021	\$40.00	\$281,003.76
04/20 195	10561931		8021	\$40.00	\$280,963.76